

**Work Order ID 77224****\*77224\***

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November 29, 2011 3:06:12 PM

Item ID: D3245 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Gasket  
Start Date: 11/29/11 Start Qty: 60.00 **\*60\*** Cust ID:  
Required Date: 12/07/11 Req'd Qty: 60.00 **\*60\*** Customer:  
Reference:

Approvals: Process Plan: CL Date: 11/11/29 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3245	Rev B								
100	PURCHASING	0.00							
<b>*100*</b>									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>15570</u>								
	Email or Ship DXF file to vendor								
	Possible Supplier: Wawanosh Industrial Services or Specialty Gaskets Inc.								
	Material: Durafla Black Gasket 0.035" thick per MIL-A-7021C or MIL-A-17472B or MIL-G-12803A								
	Material release note is requir								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
<b>*110*</b>									
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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**\*77224\***

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**\*N900040100\***

Setup Start \*NS1\*

Stop \*NS2\*

**\*60\***

**Cust Item ID:**

**\*60\***

**Customer:**

**Reference:**

Run Start \*NR1\*

**Approvals:**      **Process Plan:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Tooling:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Stop \*NR2\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

**Insp.  
Stamp**

0.00

**\*120\***

QC

## Memo

0.00

## Quality Control

130

Identify as per dwg & Stock Location: MATOS2 0.00

0.00

**\*130\***

## Packaging

## Memo

0.00

## Packaging

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

## Memo

0.00

## Quality Control

nl 11 . 12 . 02 ①

CL 12/01/3. 6051=

OK 12/01/04

CL12101103

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

- NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 77224

Parent Item: D3245

Parent Item Name: Gasket

Start Date: 11/29/11

Required Date: 12/07/11

Start Qty: 60.00

Required Qty: 60.00

Comments: IPP: D 05.06.28 Now purchased  
IPP Rev.E ECN 1052 07-11-01 DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3245-P Gasket		Purchased	No			110	sf	0.0000	1	60			

*11/12/11 (CV)*

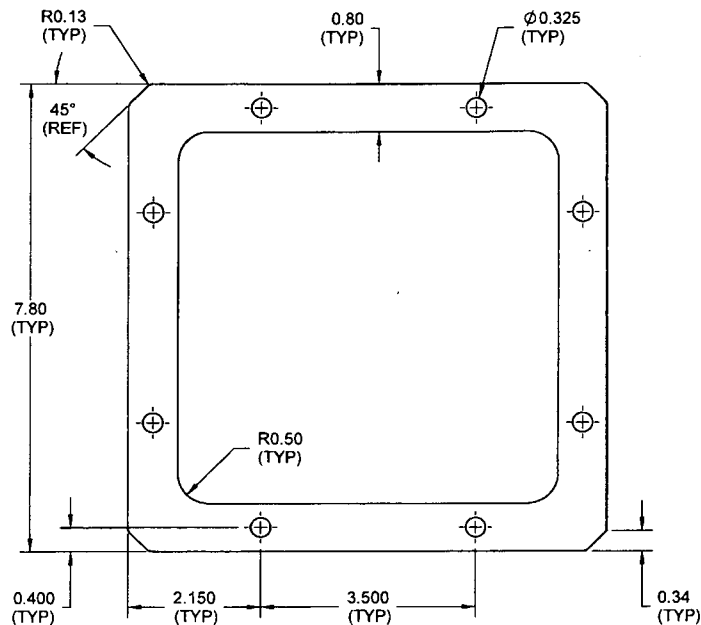
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

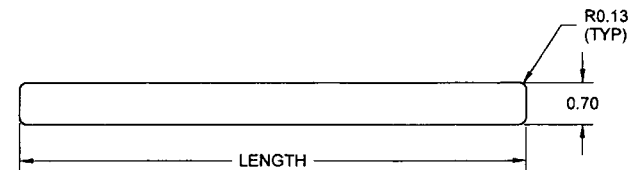
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**D3245-7 GASKET**



**D3245-X GASKET**

P/N	LENGTH
D3245-9	8.35
D3245-11	9.01
D3245-13	9.50

C2111129  
W10: 27224

**RELEASED**

**NOTES:**

- 1) MATERIAL: DURABLE BLACK GASKET, 0.035 THICK  
(PER MIL-A-7021C OR MIL-A-17472B OR MIL-G-12803A)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

DESIGN	<del>11</del>	<b>DART AEROSPACE LTD</b>	
DRAWN	<del>PH</del>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<del>PH</del>	DRAWING NO. <b>D3245</b>	REV. B
MFG. APPR.	<del>PH</del>		SHEET 7 OF 7
APPROVED	<del>PH</del>	TITLE <b>ACCESS PANEL ASSEMBLY</b>	SCALE 1:2
DE APPR.	<del>PH</del>		
DATE	07.10.02	<small>COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO15570**

Purchase Order Date 11/29/11

PO Print Date 11/29/11

Page Number 1 of 1

Order From :

VC-WAW001

WAWANOSH ENTERPRISES/INDUSTRIAL  
551 EXMOUTH ST. SUITE 202  
SARNIA, ON N7T 7J4  
CA

Contact Name

Vendor Phone 519 332 1707

Vendor Fax 519 336 8616

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*11/29*

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3245-P	Gasket	12/08/11 Yes	60.00 sf	FedEx PI collect	\$2.2500	\$135.00

Special Inst: AS PER DWG D3245 REV. B  
B77224  
MATERIAL: DURABLA BLACK GASKET  
0.035" THICK  
AS PER MIL-A-7021C OR MIL-A-17472B  
OR MIL-G-12803A

PO Total:

\$135.00

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

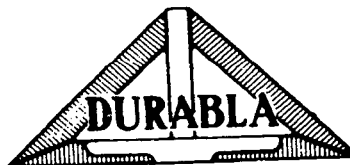
Change Date: 11/29/11



# Durabla Canada Ltd.

93 University Avenue  
O Box 696  
Belleville ON K8N 5B3

Email: sales@durabla.ca  
Phone: (613) 966-1442 Ext. Fax: (613) 966-1572



ISO 9001:2008

## Packing Slip

DATE December 01, 2011

NUMBER 0000722783

CUSTOMER NO. WAWENT

### BILL TO:

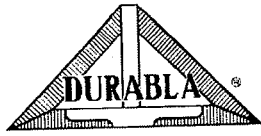
WAWANOSH INDUSTRIAL SERVICES  
1315 LOUGAR AVE.  
SARNIA ON N7S 5N5

### SHIP TO:

MAIN FINISHED GOODS LOCATION  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKSBURY ON K6A 1K7

(519) 336-9825 Ext.

P.O. NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER
5706	Belleville	0000000004	30-Nov-11	0000722783
SHIP VIA		TERMS		
Purolator Cllct. #7684382		Net 30 days		
PART NUMBER DESCRIPTION		QUANTITY REQ. SHIPPED B.O.		
DB08-060-144 DURABLA BLK 1/32x60x144  CERTIFICATE OF CONFORMITY PROVIDED  This material is not intended for re-sale into the U.S.A.		1 1		



ISO 9001:2008

# DURABLA CANADA LTD.

293 UNIVERSITY AVENUE  
BELLEVILLE, ONTARIO

FAX: (613) 966-1572

K8N 5B3

TEL: (613) 966-1442

## CERTIFICATE OF CONFORMITY

I, Debbie Berneche  
for the manufacturer:

Durabla Canada Ltd.  
293 University Ave  
Belleville, Ontario Canada K8N 5B3

hereby declare that the following goods:

<u>Goods Description</u>	<u>Qty</u>	<u>Total Net Weight</u>
Durabla Black 1/32" x 60" x 144"	1	18 lbs.

shipped on Order # 722783

Purchase Order # 5706

on the date of Dec. 1, 2011 consigned to:

Wawanosh Industrial Services  
1315 Lougar Avenue  
Sarnia, Ontario  
N7S 5N5

Was manufactured to ISO 9001:2008 Quality Control System at the time of production.

Dated at Belleville, Ontario on the 1<sup>st</sup> Day of December 2011

(Firm Name) Durabla Canada Ltd.

(Representative)

## SEALING PRODUCTS